GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. ANU Hospital, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 135 Dated: 24-01-2018

Read the following:-

From: M/s. ANU Hospital, Vijayawada , Lr.No., dt.Nill and 07 other letter along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. ANU Hospital, Vijayawada have issued the LOCs to M/s. ANU Hospital, Vijayawada to extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay To Hospital
1	Sri.Suryadevara Narendra, S/o Raghupathi Rao, Gannavaram, Krishna District.	4310/CMO/L/2017, Dt.19.05.2017, Rs.1,80,000/- 4897/CMO/L/2017, Dt.24.05.2017, Rs.1,01,740/- 7424/CMO/L/2017, Dt.15.06.2017, Rs.75,000/-	3,69,196/-	3,56,740/-	35,674/-	3,21,066/-
2	Sri.Sankribothu Venkata Dyragarao, S/o Sankribothu Raju, Vijayawada Mandal, Krishna District.	37880/CMRF/2017, Dt.01.02.2017, Rs.52,200/-	52,200/-	52,200/-	5,220/-	46,980/-
3	Sri.Tiriveedhi Ranga Rao, S/o anjaiah, Davajigudem, Krishna District.	6726/CMO/L/2017, Dt.07.06.2017, Rs.30,000/-	32,309/-	30,000/-	3,000/-	27,000/-
4	Smt.Mikkili Sundaramma, W/o Mikkili Kalyan Rao, Harijanavada, Krishna District.	13468/CMO/L/2017, Dt.21.07.2017, Rs.1,50,000/-	1,75,141/-	1,50,000/-	15,000/-	1,35,000/-
5	Sri.Vemuluri Lahari, D/o Venkateswararao, Ajith Singh Nagar, Krishna District.	2617/CMO/L/2017, Dt.03.05.2017, Rs.1,50,000/-	1,51,385/-	1,50,000/-	15,000/-	1,35,000/-
6	Smt.Vellapu Rani, W/o Edukondalu, Mallavalli, Krishna District.	5540/CMO/L/2017, Dt.14.06.2017, Rs.20,000/-	20,354/-	20,000/-	2,000/-	18,000/-
7	Sri.Bheemadolu Ratnakar, S/o Mosharao, Prasadhampadu, Krishna District.	14108/CMO/L/2017, Dt.28.07.2017, Rs.75,000/-	1,35,671/-	75,000/-	7,500/-	67,500/-

8	Kum.Mummareddi Hema Sri, D/o Mummareddi NagaBabu, T.Kothapalem, Krishna District.	3967/CMO/L/2017, Dt.09.06.2017, Rs.25,000/-	30,039/-	25,000/-	2,500/-	22,500/-
Total Amount		**8,58,940/-**	**9,66,295/-**	**8,58,940/-**	**85,894/-**	**7,73,046/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.**85,894/-** (Rupees Eighty Five Thousand eight hundred ninety four only) towards TDS from the total bill, hereby sanction and release an amount of Rs.7,73,046/-(Rupees Seven Lakh Seventy three Thousand Forty Six only) through NEFT system to **SRI ANU HOSPITAL PVT LTD**., Account No.01092020002461, HDFC Bank, M.G Road Branch, IFSC Code – HDFC0000109,PAN NO:AARCS3114K.

3. The Director, M/s. ANU Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMNET

To
The Director,
M/s. ANU Hospital, Vijayawada .
Copy to:
The Collector & District Magistrate, Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
HDFC Bank,
Krishna District.
All the Applicants.

//FORWARDED: BY::ORDER//

SECTION OFFICER